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July 10, 2012

Nicole Della Rocco
Senior Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: March Monthly Report (2/01/2012-2/29/2012)

Dear Ms. Della Rocco:

Regarding individual and PAC contribution memos related to JFC transfers, we have amended our report to specifically identify the corresponding transfer for each contribution.

Regarding receipts from M.M Boyce and "TASC", these are health insurance and COBRA insurance reimbursements. The corresponding disbursement was paid to our healthcare provider. Carlos Coello reimbursed the RNC for an incorrect salary payment to his family member.

Regarding descriptions of disbursements reported on schedule B, we have amended our report to clarify the purpose of these transactions. "Political Souvenirs" refers to miscellaneous political memorabilia, such as lapel pins, flags and apparel, provided to donors and supporters, and are not allocable to any federal candidate.

Regarding reimbursements to individuals for expenses other than travel and subsistence, no further itemization is required.

Regarding voided or returned checks reported on Schedule B supporting Line 21(b) we have amended the purpose of these entries to more clearly describe the disposition of these payments.

Regarding reimbursements to staff for apparent travel and subsistence in amounts that exceed \$500, no further itemization is required.

Regarding disbursements with the purpose "per diem", those disbursements were not made from petty cash and no memo items are required.

I trust this response will meet your requirements; however, please feel free to contact me if you have any remaining questions.

Sincerely,
Anthony W Parker
Treasurer
Republican National Committee
